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2010-310-T
2010-309-T

	USDOT# 2098383		Legal: AMERICAN GO TEAM SERVICES LLC Operating (DBA): THE GO BUS	
	MC/MX #:		Id #:	Federal Tax ID: 2
Review Type: Safety Audit – New Entrant		Location of Review/Audit: Company Facility in the U.S.		
Scope: Entire Operation		Territory: F		
Operation Types				
Interstate		Intrastate		
Carrier:	N/A	Non-HM		
Shipper:	N/A	N/A		
Cargo Tank:	N/A			
Business: Corporation		Gross Revenue: \$1 for year ending: 12/31/2010		
Company Physical Address:				
420 MAPLEWOOD CIRCLE CONWAY, SC 29526, UNITED STATES				
Contact Name: GEORGE OSBORNE				
Phone numbers: (1) 8439924090		(2) 8434840268		Fax
E-Mail Address:				
Company Mailing Address:				
420 MAPLEWOOD CIRCLE CONWAY, SC 29526, UNITED STATES				
Carrier Classification				
Other				
Cargo Classification				
Passengers				
Does carrier transport placardable quantities of HM? No				
Is an HM Permit required? No				
Driver Information				
	Inter	Intra	Average trip leased drivers/month: 0	
< 100 Miles:	0	1	Total Drivers: 1	
>= 100 Miles:	0	0	CDL Drivers: 1	
Equipment				
	Owned	Term Leased	Trip Leased	Owned Term Leased Trip Leased
Motor Coach	1	0	0	
Power units used in the U.S.:		1		
Percentage of time used in the U.S.:		100		



	AMERICAN GO TEAM SERVICES LLC (THE GO BUS dba) USDOT#: 2098383	Review Date: 12/6/2010
Part A		
<p>QUESTIONS regarding his report or the Federal Motor Carrier Safety or Hazardous Materials rules may be addressed to the Office of Motor Carriers at: South Carolina State Transport Police, Motor Carrier Compliance Unit 10311 Wilson Boulevard / PO Box 1993 Blythewood, SC 209016</p>		
This SAFETY AUDIT will be used to assess your safety compliance.		
<u>Person(s) interviewed:</u>		
Name: GEORGE OSBORNE		Title: PRESIDENT



	AMERICAN GO TEAM SERVICES LLC (THE GO BUS dba) USDOT#: 2098383	Review Date: 12/6/2010
Part B - Questions and Answers		
An asterisk (*) beside an answer indicates an area of non-compliance by the motor carrier, and negatively affects the results of the audit.		
Question General # 1 Section # 387.7(a) Acute Does the carrier have the required minimum level of financial responsibility in effect (property carrier)? Comments	Answer N/A	
Question General # 2 Section # 387.7(d) Critical Does the carrier have required proof of financial responsibility (property carrier)? Comments	Answer N/A	
Question General # 3 Section # 387.31(a) Acute Does the carrier have the required minimum level of financial responsibility in effect (passenger carrier)? Comments	Answer Yes	
Question General # 4 Section # 387.31(d) Critical Does the carrier have required proof of financial responsibility (passenger carrier)? Comments	Answer Yes	
Question General # 5 Section # 13901 (392.9a(a)(1)) Is the motor carrier authorized to conduct interstate operations in the United States? Comments	Answer No *	
Question General # 6 Section # 390.15(b)(1) Can the carrier provide a complete accident register of recordable accidents? Comments	Answer N/A	
Question General # 7 Section # 390.15(b)(2) Critical Does the carrier have copies of all accident reports required by States or other government entities or insurers? Comments	Answer N/A	
Question General # 8 Section # 390.3(e) Is the carrier knowledgeable of the FMCSRs/HMRs? Comments	Answer Yes	



Question General # 9 Section # 390.21	Answer
Does the carrier know the commercial motor vehicles marking requirements?	Yes
Comments	
Question Driver # 1 Section # 391.51(a) Critical	Answer
Does the carrier maintain complete driver qualification files?	Yes
Comments	
Question Driver # 2 Section # 391.11(b)(4) Acute	Answer
Is the carrier using physically qualified drivers?	Yes
Comments	
Question Driver # 3 Section # 391.45(a), 391.45(b) Critical	Answer
Does available evidence indicate the motor carrier has used a driver without a medical certificate or with an expired medical certificate?	No
Comments	
Question Driver # 4 Section # 391.15(a) Acute	Answer
Is the carrier using any disqualified drivers?	No
Comments	
Question Driver # 5 Section # 391.51(b)(2) Critical	Answer
Does the carrier maintain driving inquiry data in driver qualification files?	Yes
Comments	
Question Driver # 6 Section # 382.115(a), 382.115(b) Acute	Answer
Has the carrier implemented an alcohol and/or controlled substances testing program?	Yes
Comments	
Question Driver # 7 Section # 382.213(b) Acute	Answer
Has the carrier used drivers who have used controlled substances?	No
Comments	
Question Driver # 8 Section # 382.215 Acute	Answer
Has the carrier used a driver who has tested positive for a controlled substance?	No
Comments	



<p>Question Driver # 9 Section # 382.201 Acute</p> <p>Has the carrier used a driver known to have an alcohol concentration of 0.04 or greater?</p> <p>Comments</p>	<p>Answer No</p>
<p>Question Driver # 10 Section # 382.505(a) Acute</p> <p>Has the carrier used a driver found to have an alcohol concentration of .02 or greater but less than .04 within 24 hours of being tested?</p> <p>Comments</p>	<p>Answer No</p>
<p>Question Driver # 11 Section # 382.301(a) Critical</p> <p>Has the carrier ensured that drivers have undergone testing for controlled substances prior to performing a safety sensitive function?</p> <p>Comments</p>	<p>Answer Yes</p>
<p>Question Driver # 12 Section # 382.303(a) Critical</p> <p>Has the carrier conducted post accident testing on drivers for alcohol?</p> <p>Comments</p>	<p>Answer N/A</p>
<p>Question Driver # 13 Section # 382.303(b) Critical</p> <p>Has the carrier conducted post accident testing on drivers for controlled substances?</p> <p>Comments</p>	<p>Answer No *</p>
<p>Question Driver # 14 Section # 382.305 Acute</p> <p>Has the carrier implemented random testing program?</p> <p>Comments</p>	<p>Answer Yes</p>
<p>Question Driver # 15 Section # 382.305(b)(1) Critical</p> <p>Has the carrier conducted random alcohol testing at an annual rate of not less than the applicable annual rate or prorated rate of the average number of driver positions?</p> <p>Comments</p>	<p>Answer Yes</p>
<p>Question Driver # 16 Section # 382.305(b)(2) Critical</p> <p>Has the carrier conducted controlled substance testing at the applicable prorated rate of not less than the applicable annual rate of the average number of driver positions?</p> <p>Comments</p>	<p>Answer Yes</p>
<p>Question Driver # 17 Section # 40.305(a)</p> <p>Has the carrier conducted the required return-to-duty tests on employees returning to safety-sensitive functions?</p> <p>Comments</p>	<p>Answer Yes</p>



Question Driver # 18 Section # 40.309(a)	Answer
Is the carrier conducting follow-up testing as directed by the Substance Abuse Professional?	Yes
Comments	
Question Driver # 19 Section # 382.211 Acute	Answer
Has the carrier used a driver who has refused to submit to an alcohol or controlled substances test required under Part 382?	No
Comments	
Question Driver # 20 Section # 382.503 Critical	Answer
Has the carrier used a Substance Abuse Professional as required by 49 CFR Part 40 Subpart O?	Yes
Comments	
Question Driver # 21 Section # 383.23(a) Critical	Answer
Has a driver operated a commercial motor vehicle without a current operating license, or a license, which hasn't been properly classed and endorsed?	No
Comments	
Question Driver # 22 Section # 383.37(a) Acute	Answer
Has the motor carrier knowingly allowed it's drivers who's CDLs have been suspended, revoked or canceled by a state, have lost the right to operate a CMV in a State, or have been disqualified from operating a CMV to operate a commercial motor vehicle?	No
Comments	
Question Driver # 23 Section # 383.51(a) Acute	Answer
Has the motor carrier knowingly allowed, required, permitted, or authorized a driver to drive who is disqualified to drive a commercial motor vehicle?	No
Comments	
Question Operations # 1 Section # 395.1(e)(1), 395.1(e)(2)	Answer
Does the carrier have a system for recording hours of duty status on 100/150- mile radius drivers, and are they properly utilizing the 100/150 air-mile radius exemption?	Yes
Comments	
Question Operations # 2 Section # 395.8(a) Critical	Answer
Does the carrier require drivers to make a record of duty status?	Yes
Comments	
Question Operations # 3 Section # 395.8(i) Critical	Answer
Does the carrier require drivers to submit records of duty status within 13 days?	Yes
Comments	



<p>Question Operations # 4 Section # 395.8(k)(1) Critical Can the carrier produce records of duty status and supporting documents for selected drivers?</p> <p>Comments</p>	<p>Answer Yes</p>
<p>Question Operations # 5 Section # 395.3(a)(1) Critical Has the carrier allowed driver(s) to exceed the 11-hour rule? (Property)</p> <p>Comments</p>	<p>Answer N/A</p>
<p>Question Operations # 6 Section # 395.3(a)(2) Critical Has the carrier allowed driver(s) to exceed the 14-hour rule? (Property)</p> <p>Comments</p>	<p>Answer N/A</p>
<p>Question Operations # 7 Section # 395.3(b)(1) Critical Has the carrier allowed driver(s) to drive after having been on duty more than 60 hours in 7 consecutive days? (Property)</p> <p>Comments</p>	<p>Answer N/A</p>
<p>Question Operations # 8 Section # 395.3(b)(2) Critical Has the carrier allowed driver(s) to drive after having been on duty more than 70 hours in 8 consecutive days? (Property)</p> <p>Comments</p>	<p>Answer N/A</p>
<p>Question Operations # 9 Section # 395.5(a)(1) Critical Has the carrier allowed driver(s) to exceed the 10 hour rule? (Passenger)</p> <p>Comments</p>	<p>Answer No</p>
<p>Question Operations # 10 Section # 395.5(a)(2) Critical Has the carrier allowed driver(s) to exceed the 15 hour rule? (Passenger)</p> <p>Comments</p>	<p>Answer No</p>
<p>Question Operations # 11 Section # 395.5(b)(1) Critical Has the carrier allowed driver(s) to drive after having been on duty more than 60 hours in 7 consecutive days? (Passenger)</p> <p>Comments</p>	<p>Answer No</p>
<p>Question Operations # 12 Section # 395.5(b)(2) Critical Has the carrier allowed driver(s) to drive after having been on duty more than 70 hours in 8 consecutive days? (Passenger)</p> <p>Comments</p>	<p>Answer No</p>



Question Operations # 13 Section # 395.8(e) Critical	Answer
Does available evidence indicate a selected driver has prepared a false record of duty status?	No
Comments	
Question Operations # 14 Section # 392.2 Critical	Answer
Does the motor carrier ensure that drivers operate commercial motor vehicles in accordance with the laws, ordinances, and regulations of the jurisdictions in which they are operating?	Yes
Comments	
Question Operations # 15 Section # 392.9(a)(1) Critical	Answer
Does the carrier ensure that drivers are not permitted to drive a vehicle without the cargo properly distributed and adequately secured?	N/A
Comments	
Question Operations # 16 Section # 392.4(b) Acute	Answer
Have any drivers operated a commercial motor vehicle while under the influence of, or in possession of, narcotic drugs, amphetamines, or any other substances capable of rendering the drivers incapable of safely operating motor vehicles?	No
Comments	
Question Operations # 17 Section # 392.5(b)(1) Acute	Answer
Have any drivers operated a commercial motor vehicle while under the influence of, or in possession of, intoxicating beverages?	No
Comments	
Question Operations # 18 Section # 392.5(b)(2) Acute	Answer
Have any drivers operated a commercial motor vehicle within 4 hours of having consumed intoxicating beverages?	No
Comments	
Question Maintenance # 1 Section # 396.3(b) Critical	Answer
Can the carrier produce maintenance files for requested vehicle(s)?	Yes
Comments	
Question Maintenance # 2 Section # 396.17(a) Critical	Answer
Can the motor carrier produce evidence of periodic (annual) inspections for selected vehicles?	Yes
Comments	
Question Maintenance # 3 Section # 396.11(a) Critical	Answer
Does the motor carrier require drivers to complete vehicle inspection reports daily?	N/A
Comments	



Question Maintenance # 4 Section # 396.11(c) Acute Does the carrier ensure that out-of-service defects listed by the driver in the driver vehicle inspection reports are corrected before the vehicle is operated again?	Answer N/A
Comments	
Question Maintenance # 5 Section # 396.9(c)(2) Acute Does the carrier ensure vehicles that have been declared "out-of-service" do not operate before repairs have been made?	Answer Yes
Comments	
Question Maintenance # 6 Section # 396.19 Is the carrier using qualified inspectors (mechanic) and maintaining evidence of the inspector's qualifications?	Answer Yes
Comments	
Question Maintenance # 7 Section # 396.3 Can the carrier explain its systematic, periodic maintenance program?	Answer Yes
Comments	
Question Other # 1 Section # 375.211 Does the carrier participate in an Arbitration Program?	Answer N/A
Comments	
Question Other # 2 Section # 13702 Does the carrier assess shipper freight charges based upon published tariffs?	Answer N/A
Comments	
Question Other # 3 Section # 375.401(c) Does the carrier provide reasonably accurate estimates of moving charges?	Answer N/A
Comments	
Question Other # 4 Section # 375.407(a), 375.703(b) Has the carrier avoided "hostage freight" or other predatory practices?	Answer N/A
Comments	
Question Other # 5 Section # 387.301(a), 387.301(b) Does the HHG carrier have sufficient levels of public liability and cargo insurance?	Answer N/A
Comments	



Question Other # 6 Section # 375.215	Answer
Does the carrier have a published tariff and is the motor carrier changing the applicable rate (375.215).	N/A
Comments	
Question Other # 7 Section # 375.213	Answer
Can the motor carrier identify the five documents required to be given to a prospective individual shipper prior to executing an order for service?	N/A
Comments	
Question Other # 8 Section # 37 subpart H	Answer
Does the carrier have the means to provide accessible over-the-road bus (OTRB) service on a 48-hour advance notice basis by its owned or leased OTRBs?	yes
Comments	
Question Other # 9 Section # 37 subpart H	Answer
If the carrier does not have the means then does the carrier have an arrangement with another carrier that operates accessible OTRBs?	yes
Comments	

Note: No Hazardous Materials questions were asked because the carrier does not carry Hazardous Materials in Interstate Commerce.



AMERICAN GO TEAM SERVICES LLC (THE GO BUS dba) USDOT#: 2098383	Review Date: 12/6/2010
Part B	

Your Proposed Safety Audit Result is: **PASS**

Explanation of Scoring Methodology

Factor	Failed Questions		Performance Test Status	Total Points	Factor Status
	Critical	Acute			
1. General	0	0	—	0	PASS
2. Driver	1	0	—	1	PASS
3. Operations	0	0	—	0	PASS
4. Maintenance	0	0	PASS — 0.00 %	0	PASS
5. Hazardous Materials	—	—	—	—	—
6. Accidents	—	—	PASS — 0.00	—	PASS
SUM	1	0		1	PASS

Result: Carrier has adequate basic safety management controls in place.

NOTE: Carrier has the right to request a review of this determination if there are factual or procedural disputes.

HOW THE SA IS SCORED

FACTORS - The Federal Motor Carrier Safety and Federal Hazardous Material Regulations are categorized into six factors. Multiple questions address the various factors. The Part B Question & Answer Report lists the CFR section numbers related to each question.

CRITICAL/ACUTE - Questions are also defined as CRITICAL, ACUTE or neither depending on the significance of the underlying regulation. Questions are assigned a point value if they are incorrectly answered. Critical = 1 and Acute = 1.5. The point values are summed for each factor. Any factor with a point value of 3 or more is marked "FAILED".

OUT OF SERVICE (OOS) RATE - The Driver/Vehicle OOS rate is used in factor #4 as another question. If there have been more than three level 1, 2, or 5 North American Standard Inspections conducted over the past year, they will be summarized. If the summed OOS rate is over 34%, one additional point is assigned to that factor.

CRASH FACTOR - Carriers are defined as urban or non-urban in order to compensate for the higher crash risk of urban operations. Urban carriers are defined as those that operate within a 100 air-mile radius. The crash rate for a carrier is calculated as accidents per million miles traveled. Factor #6 is "FAILED" if the urban carrier crash rate exceeds 1.7 or the non-urban carrier crash rate exceeds 1.5.

OVERALL STATUS DETERMINATION - Any carrier with 3 or more "FAILED" factors is deemed to have failed the Safety Audit by having inadequate safety management controls in place to operate in the U.S.



19. Establish a system to control passenger-carrying drivers' hours of service. Do not dispatch drivers who don't have adequate hours available to complete assigned trips legally. Do not allow drivers to exceed the 10, 15, and 60/70-hour limits.
20. For questions about DOT numbers or biennial updates: 800-832-5660 or 703-280-4001
For questions about licensing, authority or MC numbers: 202-366-9805
For questions about insurance: 202-385-2423
For household goods complaints: 888-DOT-SAFT (888-368-7238)
21. To better understand your company's responsibilities under the Department of Transportation's Americans with Disabilities Act (ADA) regulations concerning accessibility of over-the-road buses, review the information on the Federal Motor Carrier Safety Administration's Web site at:
<http://www.fmcsa.dot.gov/rules-regulations/bus/company/ada-guidelines.htm>
22. Provide pre-trip safety information to motorcoach passengers. For information about the Basic Plan for Motorcoach Passenger Safety Awareness that was published by the Federal Motor Carrier Safety Administration, go to the Agency's Web site at:
<http://www.fmcsa.dot.gov/about/outreach/bus/bus-safety-awareness-plan.htm>
23. Accident Countermeasures is a set of defensive strategies designed to reduce preventable accidents. The strategies and forms for implementing accident countermeasures can be found on the FMCSA website at: <http://www.fmcsa.dot.gov/forms/print/accident.htm>
24. Copies of the regulations, forms, interpretations, and manuals are available from a variety of sources. Check the FMCSA website for a current list of suppliers. www.fmcsa.dot.gov/safety-security/eta/index.htm



	USDOT# 2098383	Legal: AMERICAN GO TEAM SERVICES LLC	
		Operating (DBA): THE GO BUS	
MC/MX #:		Id #:	Federal Tax ID: ..
Review Type: Safety Audit – New Entrant – Receipt		Location of Review/Audit: Company Facility in the U.S.	
Scope: Entire Operation		Territory: F	
Operation Types	Interstate	Intrastate	
Carrier:	N/A	Non-HM	Business: Corporation
Shipper:	N/A	N/A	Gross Revenue: \$1 for year ending: 12/31/2010
Cargo Tank:	N/A		
Company Physical Address:			
420 MAPLEWOOD CIRCLE CONWAY, SC 29526, UNITED STATES			
Contact Name: GEORGE OSBORNE			
Phone numbers: (1) 8439924090		(2) 8434840268	Fax
E-Mail Address:			
Company Mailing Address:			
420 MAPLEWOOD CIRCLE CONWAY, SC 29526, UNITED STATES			
Report Summary			
Report		# of Pages	
Part A - General		2	
Part B - Questions & Answers		8	
Part B - Propsed Result		1	
Part B - Recommendations		2	
Audit Receipt Page		1	
Total Pages:		14	
Disclaimer: By signing below, I acknowledge that I have received a copy of this review/audit and agree with the total number of pages indicated (above) for each document. My signature does not imply agreement with the findings of the review/audit, however they have been discussed in detail with me.			
QUESTIONS regarding his report or the Federal Motor Carrier Safety or Hazardous Materials rules may be addressed to the Office of Motor Carriers at:			
South Carolina State Transport Police, Motor Carrier Compliance Unit 10311 Wilson Boulevard / PO Box 1993 Blythewood, SC 209016			
This SAFETY AUDIT will be used to assess your safety compliance.			
Person(s) Interviewed:			
Name: GEORGE OSBORNE		Title: PRESIDENT	
Reported By:	<i>George Osborne</i>	Title: S/I	Code: SC0009 Date: 12/6/2010
Received By:	<i>George Osborne</i>	Title: President	

